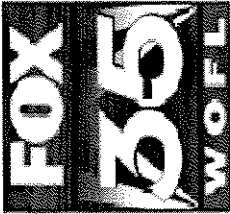


## INVOICE

## Remit Address:

WOFL

12315 Collection Center Drive  
Chicago, IL 60693  
Main: (407) 644-3535  
Billing: (407) 644-3535



Invoice #	4059386-2
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/03/12

Advertiser	Obama for America
Product	95-101-1523OBAMA FOR AMERICA
Estimate Number	1523

Order #	4059386
Alt Order #	BARACK OBAMA FOR F
Deal #	
Order Flight	08/14/12 - 09/03/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

IDB #	TV12856
Advertiser Code	95
Product Code	101

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
Advertiser Ref	

## Billing Address:

Greer Margolis & Mitchell  
Attention: Accounts Payable  
1010 Wisconsin Avenue NW  
Suite 800  
Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WOFL	SUN 9-10A CANDIDATE OUTSIDE WINDOW	SUN 9-10A								
				Su	08/27/12 to 09/02/12	1x	-----S				
				Su	09/02/12	:30	9:41 AM	OFA12A093H	\$200.00		3
12	WOFL	SAT 9-10A CANDIDATE OUTSIDE WINDOW	SAT 9-10A								
				Sa	08/27/12 to 09/02/12	1x	-----S-				
				Sa	09/01/12	:30	9:28 AM	OFA12A093H	\$200.00		3
18	WOFL	Fox 35 5p News CANDIDATE OUTSIDE WINDOW	5p-6p								
				Su	08/27/12 to 09/02/12	1x	-----S				
				Su	09/02/12	:30	5:22 PM	OFA12G102H	\$700.00		3
21	WOFL	DANCE CANDIDATE OUTSIDE WINDOW	8p-10p								
				W	08/27/12 to 09/02/12	1x	--W----				
				W	08/29/12	:30	7:58 PM	OFA12G102H	\$7,500.00		5
25	WOFL	Fox 35 10p News CANDIDATE OUTSIDE WINDOW	10p-11p								
				Sa	08/27/12 to 09/02/12	1x	-----S-				
				Sa	09/01/12	:00			\$1,000.00	Credited	3
30	WOFL	HOTEL HELL CANDIDATE OUTSIDE WINDOW	8p-9p								
				M	08/27/12 to 09/02/12	1x	M-----				
				M	08/27/12	:30	8:23 PM	OFA12G102H	\$5,500.00		2
				M	09/03/12 to 09/09/12	1x	M-----				
				M	09/03/12	:00			\$5,500.00	Credited	3
31	WOFL	HELL'S KITCHEN CANDIDATE OUTSIDE WINDOW	9p-10p								
				M	08/27/12 to 09/02/12	1x	M-----				

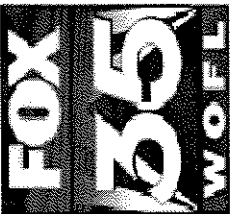
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# INVOICE

Remit Address:

**WOFL**  
 12315 Collection Center Drive  
 Chicago, IL 60693  
 Main: (407) 644-3535  
 Billing: (407) 644-3535



Invoice #	4059386-2
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/03/12

Advertiser	Obama for America
Product	95-101-1523OBAMA FOR AMERICA
Estimate Number	1523

Order #	4059386
Alt Order #	BARACK OBAMA FOR F
Deal #	
Order Flight	08/14/12 - 09/03/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

IDB #	TV12856
Advertiser Code	95
Product Code	101

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
Advertiser Ref	

Billing Address:

Greer Margolis & Mitchell  
 Attention: Accounts Payable  
 1010 Wisconsin Avenue NW  
 Suite 800  
 Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
31	WOFL	HELL'S KITCHEN	9p-10p	M	08/27/12	:30	9:47 PM	OFA12A093H	\$5,000.00		2
		CANDIDATE OUTSIDE WINDOW			09/03/12 to 09/09/12	2x	M-----				
	WOFL			M	09/03/12	:00			\$5,000.00	Credited	3
	WOFL			M	09/03/12	:00			\$5,000.00	Credited	4
33	WOFL	Good Day 5a	530-6A		08/27/12 to 09/02/12	2x	M-WTF--				
		CANDIDATE OUTSIDE WINDOW			08/27/12	:30	5:41 AM	OFA12G102H	\$325.00		4
				F	08/31/12	:30	5:39 AM	OFA12A093H	\$325.00		5
34	WOFL	Good Day 6a	6a-7a		08/27/12 to 09/02/12	1x	--WTF--				
		CANDIDATE OUTSIDE WINDOW			08/31/12	:30	6:38 AM	OFA12G102H	\$400.00		3
35	WOFL	Good Day 7a	7a-8a		08/27/12 to 09/02/12	1x	--WTF--				
		CANDIDATE OUTSIDE WINDOW			08/29/12	:30	7:13 AM	OFA12G102H	\$850.00		3
36	WOFL	Good Day 8a	8a-9a		08/27/12 to 09/02/12	1x	--WTF--				
		CANDIDATE OUTSIDE WINDOW			08/31/12	:30	8:28 AM	OFA12G102H	\$700.00		3
37	WOFL	Good Day 430a	430a-5a		08/27/12 to 09/02/12	4x	--WTF--				
		CANDIDATE OUTSIDE WINDOW			08/29/12	:30	4:43 AM	OFA12G102H	\$50.00		6
				Th	08/30/12	:30	4:55 AM	OFA12A093H	\$50.00		4
				F	08/31/12	:30	4:39 AM	OFA12A093H	\$50.00		7
				F	08/31/12	:30	4:56 AM	OFA12G102H	\$50.00		5

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## INVOICE

## Remit Address:

WOFL

12315 Collection Center Drive

Chicago, IL 60693

Main: (407) 644-3535

Billing: (407) 644-3535

Invoice #	4059386-2
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/03/12

Advertiser	Obama for America
Product	95-101-1523OBAMA FOR AMERICA
Estimate Number	1523

Order #	4059386
Alt Order #	BARACK OBAMA FOR F
Deal #	
Order Flight	08/14/12 - 09/03/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

IDB #	TV12856
Advertiser Code	95
Product Code	101

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
Advertiser Ref	

## Billing Address:

Greer Margolis &amp; Mitchell

Attention: Accounts Payable

1010 Wisconsin Avenue NW

Suite 800

Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
38	WOFL	Good Day 9a	9a-10a								
		CANDIDATE OUTSIDE WINDOW									
				08/27/12 to 09/02/12	1x	--WTF--					
				Th	08/30/12	:30	9:22 AM	OFA12G102H	\$400.00		2
39	WOFL	WENDY WILLIAM	10a-11a								
		CANDIDATE OUTSIDE WINDOW									
				08/27/12 to 09/02/12	1x	--WTF--					
				Th	08/30/12	:30	10:57 AM	OFA12G102H	\$250.00		2
40	WOFL	JUDGE JOE BROWN	1p-2p								
		CANDIDATE OUTSIDE WINDOW									
				08/27/12 to 09/02/12	2x	MT-----					
				M	08/27/12	:30	1:38 PM	OFA12A093H	\$250.00		6
				Tu	08/28/12	:30	1:54 PM	OFA12G102H	\$250.00		7
41	WOFL	PEOPLE COURT	2p-3p								
		CANDIDATE OUTSIDE WINDOW									
				08/27/12 to 09/02/12	2x	MT-----					
				M	08/27/12	:30	2:16 PM	OFA12G102H	\$300.00		7
				Tu	08/28/12	:30	2:25 PM	OFA12G102H	\$300.00		8
43	WOFL	JUDGE JUDY	4p-5p								
				08/27/12 to 09/02/12	2x	MT-----					
				M	08/27/12	:30	4:55 PM	OFA12A093H	\$600.00		6
				Tu	08/28/12	:30	3:59 PM	OFA12A093H	\$600.00		5
44	WOFL	Fox 35 5p News	5-530P								
		CANDIDATE OUTSIDE WINDOW									
				08/27/12 to 09/02/12	2x	MT-----					
				M	08/27/12	:30	5:22 PM	OFA12G102H	\$800.00		7
				Tu	08/28/12	:30	5:27 PM	OFA12G102H	\$800.00		6
45	WOFL	Fox 35 5p News	530-6P								
		CANDIDATE OUTSIDE WINDOW									

--WTF--

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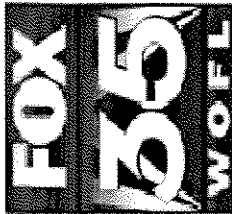
WOFL

12315 Collection Center Drive

Chicago, IL 60693

Main: (407) 644-3535

Billing: (407) 644-3535



Invoice #	4059386-2
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/03/12

Advertiser	Obama for America
Product	95-101-1523OBAMA FOR AMERICA
Estimate Number	1523

Order #	4059386
Alt Order #	BARACK OBAMA FOR F
Deal #	
Order Flight	08/14/12 - 09/03/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

IDB #	TV12856
Advertiser Code	95
Product Code	101

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
Advertiser Ref	

## Billing Address:

Greer Margolis &amp; Mitchell

Attention: Accounts Payable

1010 Wisconsin Avenue NW

Suite 800

Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
45	WOFL	Fox 35 5p News	530-6P		08/27/12 to 09/02/12	1x					
		CANDIDATE OUTSIDE WINDOW		F	08/31/12	:30	5:38 PM	OFA12G102H	\$800.00		4
46	WOFL	Fox News 6p News	6p-630p		08/27/12 to 09/02/12	1x	--WTF--				
		CANDIDATE OUTSIDE WINDOW		F	08/31/12	:30	6:16 PM	OFA12A093H	\$800.00		3
48	WOFL	LAW & ORDER: CI	12a-1a		08/27/12 to 09/02/12	1x	--WTF--				
		CANDIDATE OUTSIDE WINDOW		Th	08/30/12	:30	12:37 AM	OFA12G102H	\$300.00		4
49	WOFL	RAISING HOPE/NEW GIRL	8p-9p		08/27/12 to 09/02/12	1x	---T---				
		CANDIDATE OUTSIDE WINDOW		Th	08/30/12	:30	8:45 PM	OFA12A093H	\$3,000.00		2
50	WOFL	GLEE	9p-10p		08/27/12 to 09/02/12	1x	---T---				
		CANDIDATE OUTSIDE WINDOW		Th	08/30/12	:30	9:25 PM	OFA12G102H	\$3,000.00		2
52	WOFL	Good Day 5a	5-530A		08/27/12 to 09/02/12	2x	--WTF--				
		CANDIDATE OUTSIDE WINDOW		W	08/29/12	:30	5:26 AM	OFA12G102H	\$325.00		4
				F	08/31/12	:30	5:24 AM	OFA12G102H	\$325.00		5
53	WOFL	DR PHIL	3p-4p		08/27/12 to 09/02/12	1x	--WTF--				
		CANDIDATE OUTSIDE WINDOW		W	08/29/12	:30	3:15 PM	OFA12G102H	\$600.00		3

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# INVOICE

Remit Address:

**WOFL**

12315 Collection Center Drive

Chicago, IL 60693

Main: (407) 644-3535

Billing: (407) 644-3535

Invoice #	4059386-2
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/03/12

Advertiser	Obama for America
Product	95-101-1523OBAMA FOR AMERICA
Estimate Number	1523

Order #	4059386
Alt Order #	BARACK OBAMA FOR F
Deal #	
Order Flight	08/14/12 - 09/03/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Billing Address:

Greer Margolis & Mitchell  
Attention: Accounts Payable  
1010 Wisconsin Avenue NW  
Suite 800  
Washington, DC 20007

IDB #	TV12856
Advertiser Code	95
Product Code	101

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
54	WOFL	Fox 35 10p News	10p-11p		08/27/12 to 09/02/12	1x	--WTF--				
		CANDIDATE OUTSIDE WINDOW		F	08/31/12	:30	10:29 PM	OFA12G102H	\$1,800.00		4
56	WOFL	JUDGE JUDY	4p-5p		08/27/12 to 09/02/12	1x	M-----				
		CANDIDATE OUTSIDE WINDOW		M	08/27/12	:30	4:11 PM	OFA12G102H	\$600.00		1
57	WOFL	FAMILY GUY	9p-10p		08/27/12 to 09/02/12	1x	-----S				
		CANDIDATE OUTSIDE WINDOW		Su	09/02/12	:30	9:18 PM	OFA12A093H	\$2,500.00		1
58	WOFL	Fox News Sunday	10a-11a		08/27/12 to 09/02/12	1x	-----S				
		CANDIDATE OUTSIDE WINDOW		Su	09/02/12	:30	10:30 AM	OFA12G102H	\$300.00		1
59	WOFL	SAT 8-9A	SAT 8-9A		08/27/12 to 09/02/12	1x	-----S-				
		CANDIDATE OUTSIDE WINDOW		Sa	09/01/12	:30	8:58 AM	OFA12G102H	\$250.00		1
60	WOFL	SAT 9-10A	SAT 9-10		08/27/12 to 09/02/12	1x	-----S-				
		CANDIDATE OUTSIDE WINDOW		Sa	09/01/12	:30	9:50 AM	OFA12G102H	\$250.00		1
61	WOFL	Good Day 5a	530-6A		08/27/12 to 09/02/12	2x	-TWTF--				
		CANDIDATE OUTSIDE WINDOW		W	08/29/12	:30	5:58 AM	OFA12A093H	\$325.00		2
				Th	08/30/12	:30	5:54 AM	OFA12G102H	\$325.00		1

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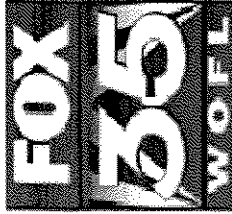
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## INVOICE

## Remit Address:

WOFL

12315 Collection Center Drive  
Chicago, IL 60693  
Main: (407) 644-3535  
Billing: (407) 644-3535



Invoice #	4059386-2
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/03/12

Advertiser	Obama for America
Product	95-101-1523OBAMA FOR AMERICA
Estimate Number	1523

Order #	4059386
Alt Order #	BARACK OBAMA FOR F
Deal #	
Order Flight	08/14/12 - 09/03/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

IDB #	TV12856
Advertiser Code	95
Product Code	101

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
Advertiser Ref	

## Billing Address:

Greer Margolis & Mitchell  
Attention: Accounts Payable  
1010 Wisconsin Avenue NW  
Suite 800  
Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
62	WOFL	WENDY WILLIAM	10a-11a								
		CANDIDATE OUTSIDE WINDOW									
	WOFL				08/27/12 to 09/02/12	1x	--WTF--				
	WOFL	Good Day 9a	9a-10a	W	08/29/12	:30	10:43 AM	OFA12A093H	\$250.00		1
63	WOFL	CANDIDATE OUTSIDE WINDOW									
	WOFL				08/27/12 to 09/02/12	1x	--WTF--				
	WOFL	Fox 35 5p News	5p-6p	W	08/29/12	:30	9:22 AM	OFA12G102H	\$400.00		1
64	WOFL	CANDIDATE OUTSIDE WINDOW									
	WOFL				08/27/12 to 09/02/12	1x	-----S				
	WOFL	HOTEL HELL	8p-10p	Su	09/02/12	:30	5:49 PM	OFA12G102H	\$700.00		1
65	WOFL	CANDIDATE OUTSIDE WINDOW									
	WOFL				09/03/12 to 09/09/12	1x	M-----				
	WOFL	HOTEL HELL	8p-10p	M	09/03/12	:30	8:18 PM	OFA12A093H	\$5,500.00		1
66	WOFL	CANDIDATE OUTSIDE WINDOW									
	WOFL				09/03/12 to 09/09/12	2x	M-----				
	WOFL			M	09/03/12	:30	8:42 PM	OFA12G102H	\$5,000.00		1
	WOFL			M	09/03/12	:30	9:45 PM	OFA12A093H	\$5,000.00		2
67	WOFL	Off Time Late News Sa	1030p-1a								
	WOFL	CANDIDATE OUTSIDE WINDOW									
	WOFL				08/27/12 to 09/02/12	1x	-----S-				
	WOFL			Sa	09/01/12	:30	12:22 AM	OFA12G102H	\$1,000.00		1
68	WOFL	Good Day 5a	5-530A								
	WOFL	CANDIDATE OUTSIDE WINDOW									
	WOFL				09/03/12 to 09/09/12	1x	M-----				
	WOFL			M	09/03/12	:30	5:21 AM	OFA12A093H	\$325.00		1

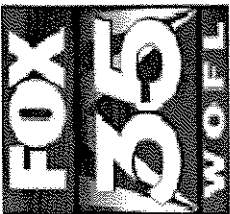
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Billing: (407) 644-3535



Invoice #	4059386-2
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/03/12

Advertiser	Obama for America
Product	95-101-1523OBAMA FOR AMERICA
Estimate Number	1523

Order #	4059386
Alt Order #	BARACK OBAMA FOR F
Deal #	
Order Flight	08/14/12 - 09/03/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Billing Address:

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Attention: Accounts Payable  
1010 Wisconsin Avenue NW  
Suite 800  
Washington, DC 20007

IDB #	TV12856
Advertiser Code	95
Product Code	101

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
69	WOFL	Good Day 5a	530-6A								
		CANDIDATE OUTSIDE WINDOW									
	WOFL			M	09/03/12	1x	M-----				
					09/03/12	:30	5:43 AM	OFA12G102H	\$325.00		1
70	WOFL	Good Day 6a	6a-7a								
		CANDIDATE OUTSIDE WINDOW									
	WOFL			M	09/03/12	1x	M-----				
					09/03/12	:30	6:29 AM	OFA12A093H	\$400.00		1
71	WOFL	Good Day 7a	7a-8a								
		CANDIDATE OUTSIDE WINDOW									
	WOFL			M	09/03/12	1x	M-----				
					09/03/12	:30	7:29 AM	OFA12A093H	\$850.00		1
72	WOFL	Good Day 8a	8a-9a								
		CANDIDATE OUTSIDE WINDOW									
	WOFL			M	09/03/12	1x	M-----				
					09/03/12	:30	8:20 AM	OFA12G102H	\$700.00		1
73	WOFL	Good Day 9a	9a-10a								
		CANDIDATE OUTSIDE WINDOW									
	WOFL			M	09/03/12	1x	M-----				
					09/03/12	:30	9:22 AM	OFA12A093H	\$400.00		1
74	WOFL	WENDY WILLIAM	10a-11a								
		CANDIDATE OUTSIDE WINDOW									
	WOFL			M	09/03/12	1x	M-----				
					09/03/12	:30	10:50 AM	OFA12A093H	\$250.00		1
75	WOFL	JUDGE JOE BROWN	1p-2p								
		CANDIDATE OUTSIDE WINDOW									
	WOFL			F	08/27/12	1x	-----F--				
					08/31/12	:30	1:37 PM	OFA12G102H	\$250.00		1
76	WOFL	JUDGE JOE BROWN	1p-2p								

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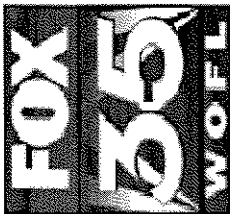
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## INVOICE

## Remit Address:

WOFL

12315 Collection Center Drive  
Chicago, IL 60693  
Main: (407) 644-3535  
Billing: (407) 644-3535



Invoice #	4059386-2
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/03/12

Advertiser	Obama for America
Product	95-101-1523OBAMA FOR AMERICA
Estimate Number	1523

Order #	4059386
Alt Order #	BARACK OBAMA FOR F
Deal #	
Order Flight	08/14/12 - 09/03/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

IDB #	TV12856
Advertiser Code	95
Product Code	101

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
Advertiser Ref	

## Billing Address:

Greer Margolis & Mitchell  
Attention: Accounts Payable  
1010 Wisconsin Avenue NW  
Suite 800  
Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
CANDIDATE OUTSIDE WINDOW											
77	WOFL	PEOPLE COURT CANDIDATE OUTSIDE WINDOW	2p-3p		09/03/12 to 09/09/12	2x	M-----				
	WOFL			M	09/03/12	:30	1:39 PM	OFA12G102H	\$250.00		1
	WOFL			M	09/03/12	:30	1:59 PM	OFA12A093H	\$250.00		2
78	WOFL	PEOPLE COURT CANDIDATE OUTSIDE WINDOW	2p-3p		08/27/12 to 09/02/12	1x	----F--				
	WOFL			F	08/31/12	:30	2:34 PM	OFA12G102H	\$300.00		1
	WOFL										
79	WOFL	DR PHIL CANDIDATE OUTSIDE WINDOW	3p-4p		09/03/12 to 09/09/12	2x	M-----				
	WOFL			M	09/03/12	:30	2:17 PM	OFA12A093H	\$300.00		2
	WOFL			M	09/03/12	:30	2:40 PM	OFA12G102H	\$300.00		1
80	WOFL	JUDGE JUDY CANDIDATE OUTSIDE WINDOW	4p-5p		09/03/12 to 09/09/12	1x	M-----				
	WOFL			M	09/03/12	:30	3:10 PM	OFA12A093H	\$600.00		1
	WOFL										
81	WOFL	JUDGE JUDY CANDIDATE OUTSIDE WINDOW	4p-5p		08/27/12 to 09/02/12	2x	---TF--				
	WOFL			Th	08/30/12	:30	4:55 PM	OFA12G102H	\$600.00		1
	WOFL			F	08/31/12	:30	4:16 PM	OFA12G102H	\$600.00		2
82	WOFL	Fox 35 5p News CANDIDATE OUTSIDE WINDOW	5-530P		09/03/12 to 09/09/12	1x	M-----				
	WOFL			M	09/03/12	:30	3:59 PM	OFA12A093H	\$600.00		1
	WOFL										
	WOFL				08/27/12 to 09/02/12	1x	---T---				
	WOFL			Th	08/30/12	:30	5:29 PM	OFA12G102H	\$800.00		1
	WOFL										

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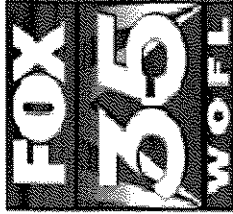
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**12315 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (407) 644-3535**  
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Advertiser	Obama for America
Product	95-101-1523OBAMA FOR AMERICA
Estimate Number	1523

Order #	4059386
Alt Order #	BARACK OBAMA FOR F
Deal #	
Order Flight	08/14/12 - 09/03/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

IDB #	TV12856
Advertiser Code	95
Product Code	101

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
Advertiser Ref	

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**Greer Margolis & Mitchell**  
**Attention: Accounts Payable**  
**1010 Wisconsin Avenue NW**  
**Suite 800**  
**Washington, DC 20007**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
82	WOFL	Fox 35 5p News	5-530P		09/03/12 to 09/09/12	2x	M-----				
	WOFL	CANDIDATE OUTSIDE WINDOW		M	09/03/12	:30	5:12 PM	OFA12A093H	\$800.00		1
	WOFL			M	09/03/12	:30	5:30 PM	OFA12G102H	\$800.00		2
83	WOFL	Fox 35 5p News	5-530P								
	WOFL	CANDIDATE OUTSIDE WINDOW			08/27/12 to 09/02/12	2x	---TF--				
	WOFL			Th	08/30/12	:30	5:57 PM	OFA12A093H	\$800.00		1
	WOFL			F	08/31/12	:30	5:55 PM	OFA12G102H	\$800.00		2
84	WOFL	Fox 35 5p News	530-6P		09/03/12 to 09/09/12	1x	M-----				
	WOFL	CANDIDATE OUTSIDE WINDOW		M	09/03/12	:30	6:28 PM	OFA12A093H	\$800.00		1
85	WOFL	Fox News 6p News	6p-630p		09/03/12 to 09/09/12	2x	M-----				
	WOFL	CANDIDATE OUTSIDE WINDOW		M	09/03/12	:30	10:16 PM	OFA12A093H	\$1,800.00		2
	WOFL			M	09/03/12	:30	10:53 PM	OFA12G102H	\$1,800.00		1
86	WOFL	Fox 35 10p News	10p-11p		09/03/12 to 09/09/12	2x	M-----				
	WOFL	CANDIDATE OUTSIDE WINDOW		M	09/03/12	:30	12:06 AM	OFA12A093H	\$300.00		1
	WOFL			M	09/03/12	:30	12:59 AM	OFA12A093H	\$300.00		2
87	WOFL	LAW & ORDER: CI	12a-1a								
	WOFL	CANDIDATE OUTSIDE WINDOW			09/03/12 to 09/09/12	2x	M-----				
	WOFL			M	09/03/12	:30	12:06 AM	OFA12A093H	\$300.00		1
	WOFL			M	09/03/12	:30	12:59 AM	OFA12A093H	\$300.00		2

Aired Spots

75

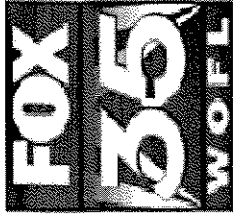
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Order #	4059386
Alt Order #	BARACK OBAMA FOR F
Deal #	
Order Flight	08/14/12 - 09/03/12

Billing Address:

Greer Margolis & Mitchell  
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1010 Wisconsin Avenue NW  
Suite 800  
Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Gross Total **\$76,100.00**
Agency Commission
**\$11,415.00**
Net Amount Due
**\$64,685.00**
Payment Terms 30 Days

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